



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599737736
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$60.00
TOTAL DUE \$60.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33285854 Contract title: ReactJS Web App needed Client: Go To Consulting LLC. Amount: \$600.00 USD x 10% = \$60.00 USD Notes: Invoice from Upwork for T599737607	60.00
TOTAL AMOUNT:	\$60.00